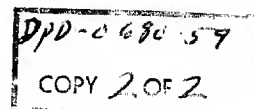


LN 502

22 January 1959



Subject: Contract BC-450

Reference: Letter DPS-6014 dated 5 December 1958

Dear Sir:

We have received the referenced letter which sets forth the approved Contractor claims on the subject contract for the period 1 July 1956 through 31 January 1957 and 1 February 1957 through 30 June 1957.

Contractor concurs with the approved amount of [REDACTED] for the period 1 July 1956 through 31 January 1957. Contractor does not wish to contest the disallowance of \$83.02 set forth in the referenced letter. A check payable to [REDACTED] in the amount of \$83.02 to close this balance, will be forwarded under separate cover.

25X1A

25X1A

25X1A

Final contract price for the period 1 February 1957 through 30 June 1957 has been settled at [REDACTED]. Total payment has been made in the amount of [REDACTED] leaving a balance due to Contractor of \$1,803.52. This amount (\$1,803.52) is an open receivable from our Invoice #PE15160 dated 31 May 1957.

25X1A

25X1A

In accordance with your request for the itinerary of [REDACTED] trips during the period ending 30 June 1958, the following information is submitted:

Trip 12 March 1958 through 22 March 1958

Purpose: Assist in setting up spares system for Perkin-Elmer at request of Customer No. 2 [REDACTED] coordinate Contractor spares activities and Del Rio operations.

25X1A

Itinerary: 3-12 Los Angeles, Calif. to Norwalk, Conn.

3-13 At Norwalk

3-14 At Norwalk - left in PM

3-15, 16 Weekend

3-17 [REDACTED] Ga.

3-18 [REDACTED]

3-19 [REDACTED] to Del Rio

3-20, 21 At Del Rio

3-22 Return to Pasadena

25X1A

Trip 21 May 1958 through 28 May 1958

25X1A

Purpose: Assist [redacted] representatives in setting up
Perkin-Elmer spares system at request of Customer
No. 2 [redacted] and coordinate spares activities
with [redacted]

25X1A

Itinerary: 5-21 Los Angeles, Calif. to Norwalk, Conn.
5-22 At Norwalk
5-23 At Norwalk - left in PM
5-24, 25 Weekend
5-26 [redacted]
5-27 [redacted]
5-28 Return to Pasadena

25X1A

Trip 2 June 1958 through 5 June 1958

Purpose: To coordinate spares activities with Del Rio
operations with the approval of Customer No. 2
[redacted]

25X1A

Itinerary: 6-2 Los Angeles, Calif. to Del Rio, Texas
6-3, 4 At Del Rio
6-5 Return to Pasadena

We wish to advise you that we expect all open work orders and vouchers against funds available through 30 June 1958 to be completed by 28 February 1959. Final completion of vouchers against Customer No. 2 funds, however, is dependent upon the return to the Customer of the lens assembly from Configuration B, Serial #11. This lens assembly is presently being recoated by the lens manufacturer.

Very truly yours,

HYCON MFG. COMPANY

[redacted]
Contract Administrator

25X1A

HRE/pe